

CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION

QUOTE 1682

ANNUAL REQUIREMENTS FOR

PARKING METER BATTERIES

DATE: October 3, 2005

CONTRACT PERIOD: Oct. 1, 2005 thru Sept. 30, 2006

CONTRACTOR: Interstate All Battery Center
4310 N. 27th Street
Lincoln, NE 68521

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: James Almond
Telephone No.: 402-474-1991
FAX No.:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

AA Alkaline Energizer Dry 7506

620 each/case

\$2,579.20

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

No EO

From:

Attn: Debbie Winkler 09/19/2005 08:18 #190 P.001/002

**CITY OF LINCOLN
COUNTY OF LANCASTER**
Vince M. Mejer, CPPO, C.P.M.
Purchasing Agent

(402) 441-7410 FAX: (402) 441-6513
purchasing@ci.lincoln.ne.us

QUOTATION REQUEST

Quote Prices F.O.B. Destination
Lincoln, Nebraska

Date - 9/19/05
Order No. - 1682 OQ
Date Due - 09/21/05

QUOTATIONS MUST BE RECEIVED IN
THE PURCHASING DIVISION OFFICE BY
THE DUE DATE SPECIFIED ABOVE

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PLEASE MAKE NECESSARY VENDOR
INFORMATION CORRECTIONS ON THIS FORM:

VENDOR INFORMATION

Interstate All Battery Center
4310 N 27th St
Lincoln NE 68521

477-4629

Return Quotation Request to

Purchasing Division
K-Street Complex
440 S 9th St Ste 200
Lincoln NE 68508
Kopplin, Tom - Quotes

Buyer

2 pgs.

Item Number / Description	Quantity	UM	Unit Price	Total Price
45006110915 Size AA, Alkaline, 1.5V Batteries	9600	EA	See Attached	See Attached
Size AA, Alkaline, 1.5V				

MEG See Attached No. See Attached

Contract Extension Renewal is an option: Yes ☒ No ☐

TERM PRICE CLAUSE: BIDDER MUST STATE:

- (a) Bid prices firm for the full contract period: 1 year; or
- (b) Bid prices subject to escalation/de-escalation: _____
- (c) If (b), state period for which prices will remain firm
Through _____

COMPANY REPRESENTATIVE responsible for the administration
of this Agreement:

NAME: James Almond
TITLE: Store Manager
PHONE NO. 402-474-1991

Please fax your quotation back to us by 4:30 p.m. on the
above referenced date. Fax to attention of Debbie Winkler
at 402/441-6513.

VENDOR MUST COMPLETE THE FOLLOWING

The undersigned represents and warrants that he/she has full and complete authority to submit this quotation and to enter into a contract upon acceptance by the City/County. The undersigned agrees to comply with all conditions above and on reverse side of this document.

COMPANY NAME Interstate All Battery
ADDRESS 4310 N. 27th

TELEPHONE 402-474-1991

EMPLOYER FEDERAL ID NO. OR
SOCIAL SECURITY NUMBER _____

BY (PRINT NAME) James Almond
SIGNATURE James Almond
TITLE Store Manager
DATE 9-20-05
DELIVERY SCHEDULE Daily
DAYS ARO

ATTENTION DEBBIE WINKLER

FROM INTERSTATE BATTERIES

Scenario 1*

AA Alkaline Energizer	Our Part number	Quantity per case	Number of Cases	Unit cost per battery	Total Batteries	Case lot cost	Total Cost
	Dry7506	620	16	\$0.26	9920	\$161.20	\$2,579.20

Scenario 2

AA Alkaline Energizer	Our Part number	Quantity per case/pack	Number of Cases	Unit cost per battery	Total Batteries	Case lot cost	Total Cost
	Dry7506	620	15	\$0.26	9300	\$161.20	\$2,418.00
Energizer	Dry7505	24	12	\$0.27	288	\$6.48	\$77.76
Interstate	Dry0030	4	3	\$0.28	12	\$1.12	\$3.36
					9800		

Total Cost	\$2,499.12
Average Cost per battery scenario 2	\$0.26

*Note with Scenario 1 you get 320 extra batteries.
 We offer free delivery with both scenarios.
 We also offer free core removal with both scenarios.